



## **AWARD SHEET**

### **ADDENDUM NO. 11**

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**TO: Department Procurement  
Liaisons**

**DATE: February 22, 2016**

**FROM: R. Campbell  
Internal Services Department -  
Procurement Management Division**

**BID NO.: 8279-5/18-1  
TITLE: Audio Visual  
Equipment & Supplies**

**This Addendum is and does become a part of the above-mentioned contract. This Addendum is issued in accordance with updates to the Blanket Purchase Order (BPO).**

**Effective immediately both Blanket Purchase orders (ABCW13001561 and ABCW13001562) are updated to reflect vendors who are in good standing and have met the necessary requirements to continue to do business under this contract with Miami-Dade County.**

**All other vendors have been temporary suspended and are notified of the requirements needed to remain on this contract. When the necessary requirements are met, the vendors will be updated accordingly.**

**ALL OTHER INFORMATION REMAINS THE SAME**